



Invoice

From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number INV-09322
Invoice Date May 22, 2025
Due Date May 23, 2025

Total Due \$76.30

To:

DJ Davyne Entertainment Group
(470-632-8963)
djdavyne1@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	1000 - UV Coated Business Cards	\$70.00	\$70.00

Sub Total	\$70.00
GA Tax	\$6.30
Total Due	\$76.30

Payment is due before we begin printing/processing your order. Thanks.